

**California Redevelopment Agencies - Fiscal Year 2002/2003**  
**Status of Low and Moderate Income Housing Funds**  
**Housing Fund Assets**

**Exhibit C-2**  
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**05/01/2004**

<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
<b>ALAMEDA COUNTY</b>							
SAN LEANDRO RDA	\$290,218						\$290,218
OAKLAND RDA		\$1,047,132					\$1,047,132
UNION CITY RDA		\$3,678,243					\$3,678,243
<b>County Totals:</b>	<b>\$290,218</b>	<b>\$4,725,375</b>					<b>\$5,015,593</b>
<b>BUTTE COUNTY</b>							
CHICO RDA			\$3,873,015	\$2,040,000			\$5,913,015
<b>County Totals:</b>			<b>\$3,873,015</b>	<b>\$2,040,000</b>			<b>\$5,913,015</b>
<b>CONTRA COSTA COUNTY</b>							
ANTIOCH RDA	\$3,737,849						\$3,737,849
CONCORD RDA	\$9,495,939		\$12,604,114		\$229,738		\$22,329,791
CONTRA COSTA COUNTY RDA		\$1,256,368				\$2,398,082	\$3,654,450
PLEASANT HILL RDA	\$1,161,749		\$2,255,426				\$3,417,175
BRENTWOOD RDA		\$248,113					\$248,113
CLAYTON RDA			\$2,035,669				\$2,035,669
PINOLE RDA	\$1,307,389	\$1,611,331					\$2,918,720
WALNUT CREEK RDA			\$2,037,038				\$2,037,038
<b>County Totals:</b>	<b>\$15,702,926</b>	<b>\$3,115,812</b>	<b>\$18,932,247</b>			<b>\$2,627,820</b>	<b>\$40,378,805</b>
<b>FRESNO COUNTY</b>							
CLOVIS CDA		\$582,273	\$3,389,159			\$1,097	\$3,972,529
COALINGA RDA			\$595,000			\$2,192	\$597,192
FRESNO CITY RDA	\$182,475						\$182,475
REEDLEY RDA			\$696,152				\$696,152
SANGER RDA		\$645,785					\$645,785
<b>County Totals:</b>	<b>\$182,475</b>	<b>\$1,228,058</b>	<b>\$4,680,311</b>			<b>\$3,289</b>	<b>\$6,094,133</b>
<b>HUMBOLDT COUNTY</b>							
FORTUNA RDA		\$41,716	\$141,660				\$183,376
ARCATA CDA		\$490,802					\$490,802
EUREKA RDA	\$971,951		\$3,502,451				\$4,474,402
<b>County Totals:</b>	<b>\$971,951</b>	<b>\$532,518</b>	<b>\$3,644,111</b>				<b>\$5,148,580</b>
<b>KERN COUNTY</b>							

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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
DELANO RDA						\$848,000	\$848,000
<b>County Totals:</b>						<b>\$848,000</b>	<b>\$848,000</b>
<b>KINGS COUNTY</b>							
HANFORD RDA			\$184,881			\$4,510	\$189,391
<b>County Totals:</b>			<b>\$184,881</b>			<b>\$4,510</b>	<b>\$189,391</b>
<b>LAKE COUNTY</b>							
CLEARLAKE RDA			\$200,000			\$182,762	\$382,762
<b>County Totals:</b>			<b>\$200,000</b>			<b>\$182,762</b>	<b>\$382,762</b>
<b>LOS ANGELES COUNTY</b>							
ARCADIA RDA	\$4,045,715						\$4,045,715
BALDWIN PARK RDA		\$612,706	\$2,405,857		\$53,633		\$3,072,196
BELL GARDENS RDA	\$583,321						\$583,321
BELL RDA			\$66,270				\$66,270
BURBANK RDA		\$5,038,668	\$3,722,631				\$8,761,299
CERRITOS RDA	\$27,589,583	\$525,774					\$28,115,357
DOWNEY CDC						\$1,000,037	\$1,000,037
DUARTE RDA	\$883,947						\$883,947
EL MONTE COMMUNITY RDA	\$29,477	\$395,000	\$1,053,810		\$545,336		\$2,023,623
GLENDALE RDA		\$1,796,643					\$1,796,643
HAWTHORNE RDA	\$2,572,716						\$2,572,716
INGLEWOOD RDA	\$2,144,276	\$1,866,254					\$4,010,530
LAKESWOOD RDA	\$1,303,023	\$384,847					\$1,687,870
LOS ANGELES CITY CRA	\$971,408					\$389,000	\$1,360,408
LYNWOOD RDA		\$900,000					\$900,000
MAYWOOD RDA			\$80,000				\$80,000
PALMDALE CRA		\$4,026,353	\$7,804,249	\$6,457,976		\$3,822,183	\$22,110,761
ROSEMEAD RDA	\$4,947,087						\$4,947,087
SAN FERNANDO RDA			\$1,571,950				\$1,571,950
SANTA FE SPRINGS RDA		\$1,400,364	\$228,750			\$2,594	\$1,631,708

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**05/01/2004**

<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
TEMPLE CITY CRDA	\$527,474						\$527,474
WHITTIER RDA	\$328,727						\$328,727
ALHAMBRA RDA	\$7,746,622					\$653	\$7,747,275
AZUSA RDA			\$743,268				\$743,268
CLAREMONT RDA		\$461,735		\$426,425			\$888,160
COMMERCE RDA	\$1,070,221	\$3,033,125	\$16,216			\$7,640	\$4,127,202
COVINA RDA	\$631,762						\$631,762
CULVER CITY RDA	\$16,754,217		\$2,910,639			\$10,496,558	\$30,161,414
HAWAIIAN GARDENS RDA	\$365,681	\$2,082,330	\$392,645				\$2,840,656
HUNTINGTON PARK RDA	\$5,256,757						\$5,256,757
IRWINDALE CRDA	\$2,122,390	\$3,297,518	\$166,047		\$1,927,395		\$7,513,350
LA MIRADA RDA			\$3,301,988				\$3,301,988
LA VERNE RDA			\$282,210				\$282,210
LANCASTER RDA			\$3,866,380			\$14,399,058	\$18,265,438
LONG BEACH RDA	\$17,661,451						\$17,661,451
MONROVIA RDA		\$4,257,384	\$29,370			\$1,302,794	\$5,589,548
MONTEBELLO CRDA	\$12,907,207						\$12,907,207
PARAMOUNT RDA			\$1,289,784				\$1,289,784
PASADENA CDC			\$9,242,085			\$5,135,336	\$14,377,421
RANCHO PALOS VERDES RDA		\$702,392					\$702,392
SAN DIMAS RDA		\$180,827	\$62,294			\$250,000	\$493,121
SANTA MONICA RDA		\$10,600,000					\$10,600,000
SIERRA MADRE RDA	\$223,798	\$1,457,076	\$50,000			\$1,153,231	\$2,884,105
TORRANCE RDA	\$56,907				\$31,820	\$41,005	\$129,732
WEST HOLLYWOOD RDA			\$2,493,049				\$2,493,049
<b>County Totals:</b>	<b>\$110,723,767</b>	<b>\$43,018,996</b>	<b>\$41,779,492</b>	<b>\$6,884,401</b>	<b>\$2,558,184</b>	<b>\$38,000,089</b>	<b>\$242,964,929</b>
<b>MENDOCINO COUNTY</b>							
WILLITS CDA			\$92,670				\$92,670

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**05/01/2004**

<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
<b>County Totals:</b>			<b>\$92,670</b>				<b>\$92,670</b>
<b>MONTEREY COUNTY</b>							
MONTEREY RDA	\$1,472,383		\$5,171,254			\$1,399,207	\$8,042,844
GONZALES RDA			\$4,653			\$150	\$4,803
MONTEREY COUNTY CDA	\$1,404	\$485,899	\$1,300,000			\$400,000	\$2,187,303
SALINAS RDA	\$392,796	\$301,797	\$3,569,174			(\$1)	\$4,263,766
SAND CITY RDA		\$1,273,476					\$1,273,476
SEASIDE RDA	\$516,045		\$1,299,067			\$688,712	\$2,503,824
<b>County Totals:</b>	<b>\$2,382,628</b>	<b>\$2,061,172</b>	<b>\$11,344,148</b>			<b>\$2,488,068</b>	<b>\$18,276,016</b>
<b>NEVADA COUNTY</b>							
GRASS VALLEY RDA			\$74,069				\$74,069
<b>County Totals:</b>			<b>\$74,069</b>				<b>\$74,069</b>
<b>ORANGE COUNTY</b>							
ANAHEIM RDA		\$19,277,000	\$19,793,000			(\$19,793,000)	\$19,277,000
COSTA MESA RDA	\$909,701		\$2,581,629			\$1,332,282	\$4,823,612
LA HABRA RDA						\$111,000	\$111,000
ORANGE COUNTY RDA			\$64,450	\$3,012,100			\$3,076,550
STANTON RDA			\$635,417				\$635,417
YORBA LINDA RDA		\$8,509,188	\$5,058,690				\$13,567,878
BREA RDA		\$53,826	\$4,612,830		\$175,224		\$4,841,880
FOUNTAIN VALLEY CDA	\$3,839,556		\$6,545,842				\$10,385,398
FULLERTON RDA			\$11,283,230				\$11,283,230
GARDEN GROVE CDA		\$8,841,768					\$8,841,768
HUNTINGTON BEACH RDA			\$1,362,500		\$731,426	\$29,127	\$2,123,053
ORANGE CITY RDA		\$142,200	\$2,967,616	\$4,936,778			\$8,046,594
PLACENTIA RDA				\$742,858			\$742,858
SAN JUAN CAPISTRANO CRA			\$1,697,510		\$216,324		\$1,913,834
SANTA ANA CRA		\$5,984,205	\$4,989,384		\$2,058,015	\$284,250	\$13,315,854
SEAL BEACH RDA			\$2,078,750				\$2,078,750

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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
TUSTIN COMMUNITY RDA	\$2,928,238	\$705,000	\$1,183,538				\$4,816,776
BUENA PARK RDA			\$4,391,923				\$4,391,923
<b>County Totals:</b>	<b>\$7,677,495</b>	<b>\$43,513,187</b>	<b>\$69,246,309</b>	<b>\$8,691,736</b>	<b>\$3,180,989</b>	<b>(\$18,036,341)</b>	<b>\$114,273,375</b>
<b>PLACER COUNTY</b>							
AUBURN RDA		\$350,000					\$350,000
<b>County Totals:</b>		<b>\$350,000</b>					<b>\$350,000</b>
<b>RIVERSIDE COUNTY</b>							
BLYTHE RDA		\$214,362	\$656,014				\$870,376
COACHELLA RDA			\$1,257,116				\$1,257,116
MORENO VALLEY RDA			\$3,949,009				\$3,949,009
PALM SPRINGS RDA	\$1,532,669	\$908,690	\$546,970	\$188,500		\$472,132	\$3,648,961
PERRIS RDA		\$118,900	\$437,924				\$556,824
RIVERSIDE RDA		\$647,738	\$75,177				\$722,915
CORONA RDA		\$403,014	\$347,936				\$750,950
PALM DESERT RDA		\$427,797	\$4,091,321			\$85,438	\$4,604,556
RIVERSIDE COUNTY RDA		\$2,324,690	\$9,942,721				\$12,267,411
SAN JACINTO RDA		\$649,576					\$649,576
TEMECULA RDA				\$468,687			\$468,687
NORCO RDA		\$110,000	\$1,481,442		\$111,367	\$440,027	\$2,142,836
<b>County Totals:</b>	<b>\$1,532,669</b>	<b>\$5,804,767</b>	<b>\$22,785,630</b>	<b>\$657,187</b>	<b>\$111,367</b>	<b>\$997,597</b>	<b>\$31,889,217</b>
<b>SACRAMENTO COUNTY</b>							
FOLSOM RDA		\$1,045,000					\$1,045,000
GALT RDA		\$161,993					\$161,993
SACRAMENTO CITY AND COUNTY RDA			\$13,631,292	\$1,245,503			\$14,876,795
<b>County Totals:</b>		<b>\$1,206,993</b>	<b>\$13,631,292</b>	<b>\$1,245,503</b>			<b>\$16,083,788</b>
<b>SAN BERNARDINO COUNTY</b>							
FONTANA RDA			\$410,202		\$4,372,912		\$4,783,114
MONTCLAIR RDA			\$3,860,730				\$3,860,730
ADELANTO RDA	\$4,729,932						\$4,729,932
BARSTOW RDA	\$2,263,230						\$2,263,230

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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
CHINO RDA	\$2,709,189		\$1,012,427				\$3,721,616
COLTON RDA		\$2,562,821	\$5,141,838				\$7,704,659
LOMA LINDA RDA		\$2,380,903	\$1,376,903				\$3,757,806
ONTARIO RDA		\$2,758,888	\$10,841,225		\$1,012,516		\$14,612,629
SAN BERNARDINO RDA		\$3,499,056	\$17,773,782			\$15,820	\$21,288,658
<b>County Totals:</b>	<b>\$9,702,351</b>	<b>\$11,201,668</b>	<b>\$40,417,107</b>		<b>\$5,385,428</b>	<b>\$15,820</b>	<b>\$66,722,374</b>
<b>SAN DIEGO COUNTY</b>							
CARLSBAD RDA		\$47,059	\$12,661	\$2,277,363			\$2,337,083
EL CAJON RDA	\$466,712					(\$466,712)	
ESCONDIDO CDC		\$3,854,004	\$19,363,549				\$23,217,553
LA MESA COMMUNITY RDA	\$1,727,588						\$1,727,588
OCEANSIDE RDA	\$4,543,517						\$4,543,517
SAN DIEGO CITY RDA		\$16,728,153					\$16,728,153
CHULA VISTA RDA	\$634,844		\$3,469,851	\$8,481,702		\$3,040,985	\$15,627,382
NATIONAL CITY CDC		\$435,000	\$2,075,345			\$4,463,460	\$6,973,805
SAN MARCOS RDA		\$1,124,136			\$125,862		\$1,249,998
<b>County Totals:</b>	<b>\$7,372,661</b>	<b>\$22,188,352</b>	<b>\$24,921,406</b>	<b>\$10,759,065</b>	<b>\$125,862</b>	<b>\$7,037,733</b>	<b>\$72,405,079</b>
<b>San Francisco COUNTY</b>							
S.F. CITY & COUNTY RDA		\$47,801,201				\$16,237,730	\$64,038,931
<b>County Totals:</b>		<b>\$47,801,201</b>				<b>\$16,237,730</b>	<b>\$64,038,931</b>
<b>SAN JOAQUIN COUNTY</b>							
RIPON RDA		\$65,000					\$65,000
STOCKTON RDA			\$8,004,401	\$3,047,310			\$11,051,711
MANTECA RDA			\$1,120,404				\$1,120,404
TRACY RDA						\$2,758,383	\$2,758,383
<b>County Totals:</b>		<b>\$65,000</b>	<b>\$9,124,805</b>	<b>\$3,047,310</b>		<b>\$2,758,383</b>	<b>\$14,995,498</b>
<b>SAN MATEO COUNTY</b>							
BRISBANE RDA	\$4,099,278						\$4,099,278
DALY CITY RDA		\$957,890					\$957,890
PACIFICA RDA			\$600,000				\$600,000

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<b>County Agency</b>	<b>Deferral Balance</b>	<b>Land Holdings</b>	<b>Housing Loans Receivable</b>	<b>Residual Receipt Loans Receivable</b>	<b>Educ Rev Aug Fnd (ERAF) Loans Receivable</b>	<b>Other</b>	<b>Total</b>
REDWOOD CITY RDA		\$964,700	\$1,420,535				\$2,385,235
SOUTH SAN FRANCISCO RDA			\$8,416,845				\$8,416,845
SAN MATEO CITY RDA			\$17,390,580	\$4,572,455		\$54,309	\$22,017,344
<b>County Totals:</b>	<b>\$4,099,278</b>	<b>\$1,922,590</b>	<b>\$27,827,960</b>	<b>\$4,572,455</b>		<b>\$54,309</b>	<b>\$38,476,592</b>
<b>SANTA BARBARA COUNTY</b>							
LOMPOC RDA			\$1,060,861				\$1,060,861
SANTA BARBARA RDA			\$26,591,068				\$26,591,068
SANTA MARIA RDA	\$3,011,754						\$3,011,754
<b>County Totals:</b>	<b>\$3,011,754</b>		<b>\$27,651,929</b>				<b>\$30,663,683</b>
<b>SANTA CLARA COUNTY</b>							
CAMPBELL RDA			\$620,853				\$620,853
MOUNTAIN VIEW RA			\$1,003,000				\$1,003,000
SAN JOSE RDA	\$2,306,492						\$2,306,492
MORGAN HILL RDA			\$20,268,373				\$20,268,373
SUNNYVALE RDA	\$4,645,600						\$4,645,600
<b>County Totals:</b>	<b>\$6,952,092</b>		<b>\$21,892,226</b>				<b>\$28,844,318</b>
<b>SANTA CRUZ COUNTY</b>							
CAPITOLA RDA			\$430,061			\$14,960	\$445,021
SANTA CRUZ CITY RDA			\$4,089,871				\$4,089,871
SANTA CRUZ COUNTY RDA			\$6,865,712				\$6,865,712
<b>County Totals:</b>			<b>\$11,385,644</b>			<b>\$14,960</b>	<b>\$11,400,604</b>
<b>SHASTA COUNTY</b>							
REDDING RDA	\$164,461	\$1,343,178	\$2,405,502	\$3,380,471		(\$164,461)	\$7,129,151
<b>County Totals:</b>	<b>\$164,461</b>	<b>\$1,343,178</b>	<b>\$2,405,502</b>	<b>\$3,380,471</b>		<b>(\$164,461)</b>	<b>\$7,129,151</b>
<b>SOLANO COUNTY</b>							
FAIRFIELD RDA	\$537,220	\$3,303,623		\$7,123,909			\$10,964,752
SUISUN CITY RDA		\$1,938,014					\$1,938,014
VALLEJO RDA	\$335,967						\$335,967
<b>County Totals:</b>	<b>\$873,187</b>	<b>\$5,241,637</b>		<b>\$7,123,909</b>			<b>\$13,238,733</b>
<b>SONOMA COUNTY</b>							
HEALDSBURG RDA						\$10,226,401	\$10,226,401

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
PETALUMA CDC			\$5,538,117				\$5,538,117
ROHNERT PARK RDA			\$3,041,491			\$345,341	\$3,386,832
SONOMA CDA	\$231,309						\$231,309
County Totals:	\$231,309		\$8,579,608			\$10,571,742	\$19,382,659
STANISLAUS COUNTY							
MODESTO RDA			\$1,046,364				\$1,046,364
County Totals:			\$1,046,364				\$1,046,364
TULARE COUNTY							
PORTERVILLE RDA		\$717,500					\$717,500
TULARE RDA	\$521,727						\$521,727
VISALIA CRA			\$2,435,162			(\$1,016,010)	\$1,419,152
County Totals:	\$521,727	\$717,500	\$2,435,162			(\$1,016,010)	\$2,658,379
TUOLUMNE COUNTY							
SONORA RDA			\$157,978				\$157,978
County Totals:			\$157,978				\$157,978
VENTURA COUNTY							
PORT HUENEME RDA	\$2,933,802						\$2,933,802
MOORPARK RDA		\$821,075					\$821,075
SIMI VALLEY CDA			\$2,009,045			\$163,251	\$2,172,296
County Totals:	\$2,933,802	\$821,075	\$2,009,045			\$163,251	\$5,927,173
YOLO COUNTY							
WOODLAND RDA			\$1,180,825				\$1,180,825
DAVIS RDA			\$6,513,690				\$6,513,690
WEST SACRAMENTO RDA			\$2,411,200	\$9,495,896			\$11,907,096
County Totals:			\$10,105,715	\$9,495,896			\$19,601,611
YUBA COUNTY							
MARYSVILLE CDA	\$335,410						\$335,410
County Totals:	\$335,410						\$335,410
Statewide Totals:	\$175,662,161	\$196,859,079	\$380,428,626	\$57,897,933	\$11,361,830	\$62,789,251	\$884,998,880
Total Agencies Contributing to this Report: 170							